

GOVERNMENT OF TELANGANA

ABSTRACT

Establishment – Industries & Commerce Department – Expenditure of Rs.863/- towards A M C of Xerox Machines for the use of the Dept. in the Peshi of the Special Chief Secretary to Government & CIP, for the months of June, July, September, October & November of 2014 – Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP) DEPARTMENT

G.O.RT.No. 50.

Dated:16.02.2015.

Read the following:

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. Govt.Letter No.14349/OP-II/2011, Dated;04.09.2012
3. Govt.Letter No.14349/OP-II/2011, Dated;26.12.2012
4. Bills Invoice received from M/s Ricoh India Ltd., Hyderabad, Bill No. 73138451 Dt: 09-07-2014, Bill No. 73140992, Dt: 12-08-2014, Bill No. 73145864,Dt: 15-10-2014 Bill No. 73147948, Dt: 12-11-2014, Bill No. 73150525,Dt: 13-12-2014.
5. G.O.Rt.No.301, Fin (EBS.VII) Dept., Dated: 04/02/2015.
6. G.O.Rt.No.38, Ind. & Com (OP) Department, Dt: 12-02-2015.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.863/- (Rupees Eight hundred and sixty three only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of two Xerox Machines Model No. Aficio 2018d/Dsm 618 and being used in the Peshi of the Special Chief Secretary to Government & CIP, for the months of June, July, September, October & November of 2014. The Details of bills received from M/s Ricoh India Ltd., are as follows:

S.No	Bill No.	Machine No.	Dated:	Placed at	Amount Rs.
1.	73138451	Aficio 2018d/Dsm 618 d	09-07-2014	o/o Prl.Secy to Govt.(CIP)	176.18
2.	73140992	Aficio 2018d/Dsm 618 d	12-08-2014	o/o Prl.Secy to Govt.(CIP)	169.38
3.	73145864	Aficio 2018d/Dsm 618 d	15-10-2014	o/o Prl.Secy to Govt.(CIP)	315.25
4	73147948	Aficio 2018d/Dsm 618 d	12-11-2014	o/o Prl.Secy to Govt.(CIP)	99.33
5	73150525	Aficio 2018d/Dsm 618 d	13-12-2014	o/o Prl.Secy to Govt.(CIP)	102.47
				Total Rs.	862.61

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Industries and Commerce (OP) Department shall draw the amount in favour of the M/s. Ricoh India Limited, Hyderabad and credit the same into their A/c. No. 10261565118, SBI, SAIFABAD BR, HYD

4. This order issue with the concurrence of Finance (EBS-VII) Department vide U.O.No.299/30/EBS-VII/I & C/2015, Dt: 06.02.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.SAIDA

DEPUTY SECRETARY TO GOVERNMENT

To

M/s. Ricoh India Limited,
1-10-74, Survey No. 44, G-01, Ground Floor, Galada Towers, Hyderabad.

The Industries & Commerce (OP) Department.

The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.

Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER